Billable: ☑   **Category:** [▼]

Client#: [09334]   **SAP AG (NAV)**
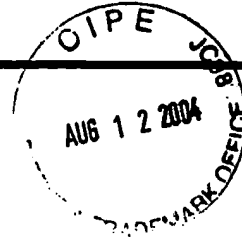
Matter#: [0003-00000]   **Available to Promise (ATP) Software Comp**

Invoice: [NEW]   **Amount:** [   ]

Description: [   ]

[Add] [Change] [Delete] [Cancel]

Pay Date: [08/11/2004]   **Req Atty:** [1130]

	Client	Matter	Category	Invoice	Amount
☐	09334	0003-00000	Missing Parts	NEW	130.00
☐	09334	0003-00000	1 Month Extension	NEW	110.00

Total Check: [240.00]

[Print Page] [Submit] [Hold] [Delete] [Spell]

Control 1337356107